

**EXHIBIT D**

STROOCK & STROOCK & LAVAN LLP  
180 Maiden Lane  
New York, NY 10038

**DISBURSEMENT REGISTER**

**RE: 699842 W R Grace & Co**

| <u>Date</u>                            | <u>Description</u>  | <u>Amount</u> |
|--|---|---------------|
| <b>Outside Messenger Service</b>       |   |               |
| 12/11/2001                             | 11/20/2001 Federal Express T#824852619404 SERRETTE to:<br>SHELLY HOLLINGHEAD WILMIN   | 9.31          |
| 12/11/2001                             | Federal Express T#807279480975 KENNETH PASQUALE to:<br>LEITITIA CHAMBERS WASHINGTON   | 21.70         |
| 12/13/2001                             | VENDOR: Federal Express Corporation; INVOICE#: 4-013-85107;<br>DATE: 12/10/01 - Fed Ex Log 11/20/01 Shelly Hollinghead,<br>Wilmington, DE | 1.90          |
| 12/14/2001                             | Federal Express T#807715914569 K PASQUALE to: L CHAMBER<br>S WASHINGTON,DC  | 9.90          |
| <b>Outside Messenger Service Total</b> |   | <b>42.81</b>  |
| <b>Meals</b>                           |   |               |
| 12/26/2001                             | VENDOR: Petty Cash; INVOICE#: 12/13/01; DATE: 12/26/01 -<br>12/03/01 NY PETTY CASH M.LEVY   | 15.95         |
| <b>Meals Total</b>                     |   | <b>15.95</b>  |
| <b>Local Transportation</b>            |   |               |
| 12/11/2001                             | NYC Two Ways Inc. RASKIN 11/21/01 7:51 M from 163 E 81 ST<br>M to 343 7 AVE M   | 22.64         |
| 12/11/2001                             | NYC Two Ways Inc R Raskin 11/5/01 180 Maiden Lane to 343 7<br>Ave   | 19.71         |
| 12/13/2001                             | NYC Two Ways Inc. BRANDES 11/27/01 23:04 M from 180<br>MAIDEN LA to 322 W 57 ST M   | 20.69         |
| 12/18/2001                             | VENDOR: Lewis Kruger; INVOICE#: 12/10/01; DATE: 12/18/01 -<br>11/19 MEETING W/P. PANTALEO - CABFARE                                       | 33.50         |
| 12/27/2001                             | NYC Two Ways Inc. KRIEGER 12/20/01 7:50 M from 10 EAST  | 27.74         |

END A to 343 7 AVE M

|   |               |
|---|---------------|
| <b>Local Transportation Total</b>   | <b>124.28</b> |
| <b>Long Distance Telephone</b>  |               |
| 12/03/2001 EXTN.5002, TEL.312-904-5214, S.T.16:27, DUR.02:00                                      | 0.65          |
| 12/03/2001 EXTN.5002, TEL.312-904-5214, S.T.16:36, DUR.01:42                                      | 0.65          |
| 12/03/2001 EXTN.5544, TEL.312-861-3103, S.T.10:07, DUR.01:54                                      | 0.65          |
| 12/03/2001 EXTN.5760, TEL.202-628-9783, S.T.16:04, DUR.00:30                                      | 0.32          |
| 12/03/2001 EXTN.6286, TEL.312-861-2485, S.T.16:47, DUR.01:42                                      | 0.65          |
| 12/03/2001 EXTN.6286, TEL.312-861-2845, S.T.16:47, DUR.00:06                                      | 0.32          |
| 12/03/2001 EXTN.6286, TEL.312-861-2229, S.T.18:22, DUR.02:06                                      | 0.97          |
| 12/04/2001 EXTN.5422, TEL.202-429-2992, S.T.14:20, DUR.04:30                                      | 1.62          |
| 12/04/2001 VENDOR: Teleconferencing Services, LLC; INVOICE#: 4499981;<br>DATE: 12/4/01 - R Raskin | 47.46         |
| 12/05/2001 EXTN.5422, TEL.312-782-3939, S.T.13:34, DUR.00:36                                      | 0.32          |
| 12/05/2001 EXTN.5544, TEL.312-861-3103, S.T.10:04, DUR.07:48                                      | 2.59          |
| 12/05/2001 EXTN.5544, TEL.312-861-3103, S.T.15:19, DUR.01:24                                      | 0.65          |
| 12/06/2001 EXTN.3544, TEL.201-556-4040, S.T.12:28, DUR.01:06                                      | 0.65          |
| 12/06/2001 EXTN.5492, TEL.201-556-4039, S.T.12:53, DUR.04:12                                      | 1.62          |
| 12/06/2001 EXTN.6015, TEL.312-861-2481, S.T.16:54, DUR.04:36                                      | 1.62          |
| 12/11/2001 EXTN.5544, TEL.201-556-4040, S.T.12:14, DUR.03:42                                      | 1.30          |
| 12/11/2001 EXTN.5544, TEL.312-861-2162, S.T.16:37, DUR.00:24                                      | 0.32          |
| 12/11/2001 EXTN.5706, TEL.310-393-0411, S.T.15:11, DUR.02:24                                      | 0.97          |
| 12/12/2001 EXTN.5544, TEL.202-307-6555, S.T.09:56, DUR.01:42                                      | 0.65          |
| 12/12/2001 EXTN.5544, TEL.713-650-6700, S.T.10:33, DUR.01:12                                      | 0.65          |
| 12/12/2001 EXTN.5544, TEL.201-556-4040, S.T.14:54, DUR.01:54                                      | 0.65          |
| 12/12/2001 EXTN.5544, TEL.201-556-4040, S.T.16:11, DUR.00:24                                      | 0.32          |
| 12/13/2001 EXTN.4062, TEL.201-556-4040, S.T.14:27, DUR.23:18                                      | 7.78          |
| 12/13/2001 EXTN.5422, TEL.312-861-2124, S.T.10:38, DUR.00:18                                      | 0.32          |
| 12/13/2001 EXTN.5422, TEL.404-332-5950, S.T.14:51, DUR.02:48                                      | 0.97          |

|            |   |      |
|------------|---|------|
| 12/13/2001 | EXTN.5544, TEL.201-556-4040, S.T.15:05, DUR.01:54 | 0.65 |
| 12/13/2001 | EXTN.6063, TEL.312-861-3103, S.T.13:33, DUR.00:30 | 0.32 |
| 12/13/2001 | EXTN.6063, TEL.201-556-4040, S.T.13:35, DUR.00:06 | 0.32 |
| 12/17/2001 | EXTN.3544, TEL.202-307-6555, S.T.09:25, DUR.02:12 | 0.97 |
| 12/17/2001 | EXTN.5544, TEL.312-861-2162, S.T.12:31, DUR.00:18 | 0.32 |
| 12/17/2001 | EXTN.5562, TEL.973-424-2031, S.T.16:47, DUR.02:30 | 0.97 |
| 12/18/2001 | EXTN.5422, TEL.312-269-4050, S.T.19:19, DUR.00:24 | 0.25 |
| 12/18/2001 | EXTN.5544, TEL.973-645-2580, S.T.11:42, DUR.00:30 | 0.32 |
| 12/18/2001 | EXTN.5562, TEL.973-467-8282, S.T.09:52, DUR.01:12 | 0.65 |
| 12/18/2001 | EXTN.5562, TEL.973-467-8282, S.T.13:11, DUR.00:42 | 0.32 |
| 12/19/2001 | EXTN.5544, TEL.302-652-4100, S.T.10:06, DUR.03:30 | 1.30 |
| 12/19/2001 | EXTN.5544, TEL.201-556-4040, S.T.17:15, DUR.01:42 | 0.65 |
| 12/19/2001 | EXTN.5562, TEL.973-467-8282, S.T.10:55, DUR.02:42 | 0.97 |
| 12/20/2001 | EXTN.5511, TEL.201-556-4040, S.T.15:50, DUR.00:42 | 0.32 |
| 12/20/2001 | EXTN.6689, TEL.201-556-4040, S.T.15:06, DUR.01:06 | 0.65 |
| 12/31/2001 | EXTN.5544, TEL.302-652-4100, S.T.10:23, DUR.03:00 | 0.97 |

**Long Distance Telephone Total****84.62****Duplicating Costs-in House**

|            |       |
|------------|-------|
| 12/03/2001 | 0.70  |
| 12/03/2001 | 16.90 |
| 12/03/2001 | 2.60  |
| 12/04/2001 | 0.90  |
| 12/04/2001 | 1.90  |
| 12/04/2001 | 9.90  |
| 12/05/2001 | 1.20  |
| 12/05/2001 | 0.60  |
| 12/05/2001 | 3.40  |
| 12/05/2001 | 7.30  |
| 12/06/2001 | 0.90  |

|   |               |
|---|---------------|
| 12/06/2001                              | 0.20          |
| 12/06/2001                              | 0.90          |
| 12/06/2001                              | 6.00          |
| 12/07/2001                              | 0.70          |
| 12/07/2001                              | 3.00          |
| 12/12/2001                              | 8.10          |
| 12/12/2001                              | 37.90         |
| 12/12/2001                              | 22.50         |
| 12/13/2001                              | 1.20          |
| 12/14/2001                              | 4.30          |
| 12/14/2001                              | 2.40          |
| 12/14/2001                              | 7.00          |
| 12/14/2001                              | 2.70          |
| 12/17/2001                              | 0.80          |
| 12/18/2001                              | 3.00          |
| 12/19/2001                              | 1.40          |
| 12/19/2001                              | 0.30          |
| 12/19/2001                              | 0.90          |
| 12/21/2001                              | 3.50          |
| 12/21/2001                              | 4.10          |
| 12/21/2001                              | 4.00          |
| 12/26/2001                              | 2.10          |
| 12/27/2001                              | 1.60          |
| 12/27/2001                              | 0.20          |
| 12/27/2001                              | 1.70          |
| 12/28/2001                              | 3.30          |
| 12/31/2001                              | 1.30          |
| <b>Duplicating Costs-in House Total</b> | <b>171.40</b> |

**Postage**

|            |                                  |      |
|------------|----------------------------------|------|
| 12/11/2001 | Postage Charged by on 11/19/2001 | 0.80 |
|------------|----------------------------------|------|

|            |                                  |      |
|------------|----------------------------------|------|
| 12/26/2001 | Postage Charged by on 12/11/2001 | 5.20 |
|------------|----------------------------------|------|

|                      |  |             |
|----------------------|--|-------------|
| <b>Postage Total</b> |  | <b>6.00</b> |
|----------------------|--|-------------|

**Court Reporting Services**

|            |   |          |
|------------|---|----------|
| 12/19/2001 | VENDOR: Esquire Deposition Services, Inc.; INVOICE#: 66769EPA; DATE: 11/28/01 - re: W.R Grace | 2,531.80 |
|------------|---|----------|

|                                       |  |                 |
|---------------------------------------|--|-----------------|
| <b>Court Reporting Services Total</b> |  | <b>2,531.80</b> |
|---------------------------------------|--|-----------------|

**Process Service & Calendar Watch**

|            |  |        |
|------------|--|--------|
| 12/03/2001 | VENDOR: U.S. Document Retrieval Service, Inc.; INVOICE#: 13612; DATE: 11/26/01 - Research & document retrieval | 575.02 |
|------------|--|--------|

|            |  |       |
|------------|--|-------|
| 12/11/2001 | VENDOR: Parcels/ Virtual Docket; INVOICE#: 4115; DATE: 11/30/01 - U.S bankruptcy court/ dist of Delaware | 17.50 |
|------------|--|-------|

|            |  |        |
|------------|--|--------|
| 12/19/2001 | VENDOR: U.S. Document Retrieval Service, Inc.; INVOICE#: 14277; DATE: 12/19/01 - research and document retrieval | 103.60 |
|------------|--|--------|

|   |  |               |
|---|--|---------------|
| <b>Process Service &amp; Calendar Watch Total</b> |  | <b>696.12</b> |
|---|--|---------------|

**In House Messenger Service**

|            |   |       |
|------------|---|-------|
| 12/11/2001 | Early Bird Messenger 11/30/2001 Bike Standard from N. MISC to ALL NATIONAL TOUR | 10.75 |
|------------|---|-------|

|            |   |       |
|------------|---|-------|
| 12/11/2001 | Early Bird Messenger 11/30/2001 Bike Standard from N. MISC to ALL NATIONS TOURS | 10.75 |
|------------|---|-------|

|   |  |              |
|---|--|--------------|
| <b>In House Messenger Service Total</b> |  | <b>21.50</b> |
|---|--|--------------|

**Facsimile Charges**

|            |                |       |
|------------|----------------|-------|
| 12/04/2001 | FAX # 570-1803 | 10.00 |
|------------|----------------|-------|

|            |                |       |
|------------|----------------|-------|
| 12/05/2001 | FAX # 570-1803 | 11.00 |
|------------|----------------|-------|

|            |                    |      |
|------------|--------------------|------|
| 12/10/2001 | FAX # 202-371-6601 | 4.00 |
|------------|--------------------|------|

|            |                    |      |
|------------|--------------------|------|
| 12/17/2001 | FAX # 312-660-0313 | 4.00 |
|------------|--------------------|------|

|            |                |      |
|------------|----------------|------|
| 12/28/2001 | FAX # 570-1803 | 3.00 |
|------------|----------------|------|

|            |                    |       |
|------------|--------------------|-------|
| 12/31/2001 | FAX # 914-234-6843 | 26.00 |
|------------|--------------------|-------|

|                                |  |              |
|--------------------------------|--|--------------|
| <b>Facsimile Charges Total</b> |  | <b>58.00</b> |
|--------------------------------|--|--------------|

**Travel Expenses - Transportation**

|            |   |       |
|------------|---|-------|
| 12/13/2001 | AMEX PASQUALE/KENNETH WIL MET on 11/20/2020 | 74.00 |
|------------|---|-------|

|            |   |       |
|------------|---|-------|
| 12/13/2001 | AMEX PASQUALE/KENNETH MET WIL on 11/20/2020 | 74.00 |
|------------|---|-------|

|            |  |        |
|------------|--|--------|
| 12/13/2001 | AMEX RASKIN/ROBERT NYP WIL NYP on 11/02/2020 | 192.00 |
|------------|--|--------|

|            |  |        |
|------------|--|--------|
| 12/13/2001 | AMEX RASKIN/ROBERT NYP WIL NYP on 11/16/2020   | 172.00 |
| 12/18/2001 | VENDOR: Lewis Kruger; INVOICE#: 12/10/01; DATE: 12/18/01 - 11/21 COURT HEARING IN DELAWARE - CABFARES                          | 67.00  |
| 12/21/2001 | VENDOR: Petty Cash; INVOICE#: 12/12/01; DATE: 12/21/01 - 11/21/01 NY PETTY CASH R.RASKIN                                       | 14.00  |
| 12/26/2001 | VENDOR: CHASE Business Credit Card; INVOICE#: 120301; DATE: 12/3/01 - Visa Charge 11/21/01 L Kruger Penn Sation to Wilmington  | 111.00 |
| 12/26/2001 | VENDOR: CHASE Business Credit Card; INVOICE#: 120301; DATE: 12/3/01 - Visa Charge 11/21/01 L Kruger Penn Station to Wilmington | 153.00 |

|   |               |
|---|---------------|
| <b>Travel Expenses - Transportation Total</b> | <b>857.00</b> |
|---|---------------|

**Westlaw**

|            |  |        |
|------------|--|--------|
| 12/03/2001 | ; Duration 0:02:36; By BRANDES RONNIE H. | 12.77  |
| 12/10/2001 | ; Duration 0:01:00; By SASSON MOSHE      | 9.49   |
| 12/10/2001 | ; Duration 0:13:49; By SASSON MOSHE      | 89.06  |
| 12/11/2001 | ; Duration 0:00:00; By KAUFMAN ERIC M    | 9.12   |
| 12/17/2001 | ; Duration 0:17:14; By SASSON MOSHE      | 149.24 |
| 12/31/2001 | ; Duration 0:21:58; By DHANRAJ JUDY N    | 105.01 |

|                      |               |
|----------------------|---------------|
| <b>Westlaw Total</b> | <b>374.69</b> |
|----------------------|---------------|

**Expert Fees and Costs**

4,487.33

|                              |                    |
|------------------------------|--------------------|
| <b>Expert Fees and Costs</b> | <b>\$ 4,487.33</b> |
|------------------------------|--------------------|

**Bill Disbursement Summary**

|                                  |                    |
|----------------------------------|--------------------|
| Outside Messenger Service        | \$ 42.81           |
| Meals                            | 15.95              |
| Local Transportation             | 124.28             |
| Long Distance Telephone          | 84.62              |
| Duplicating Costs-in House       | 171.40             |
| Postage                          | 6.00               |
| Court Reporting Services         | 2531.80            |
| Process Service & Calendar Watch | 696.12             |
| In House Messenger Service       | 21.50              |
| Facsimile Charges                | 58.00              |
| Travel Expenses - Transportation | 857.00             |
| Westlaw                          | 374.69             |
| Expert Fees and Costs            | 4,487.33           |
| <b>Total Disbursements</b>       | <b>\$ 9,471.47</b> |